

Comcast Cable Communications  
Management, LLC  
One Comcast Center  
Philadelphia PA 19103

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Period Beginning: 06/14/2020  
Period Ending: 06/27/2020  
Check Date: 07/02/2020  
Payroll Check #: 0009348644  
Batch Number: 000000000647

ERIKA M STEVENSON  
324 WESTMONT DRIVE  
COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commissions				799.75
Quarterly Frontline Bonus				1017.87
Non-cash GU Result				205.28
Regular	16.280	71.63	1166.14	16720.12
Overtime	16.280	21.26	346.11	2385.40
Holiday OT				224.33
Shift 10%	1.628	92.90	151.24	1933.01
OT Prem	8.820	10.43	91.99	0.00
OT Prem	8.960	10.83	97.04	1345.64
Holiday Premium				122.61
Vacation	16.280	8.00	130.24	835.28
Floating Holiday				214.23
Flex Day	16.280	0.37	6.02	219.66
Holiday Pay				383.20
Family Care PTO				260.48
Gross Pay			1988.78	26530.49

**Deductions: Statutory**

Federal Income Tax	184.95-	2597.80-
Social Security	114.66-	1541.30-
Medicare	26.81-	360.46-
New Jersey Unemployment	7.61-	102.09-
New Jersey Workforce Devlpmt T	0.84-	11.34-
New Jersey Disability	5.17-	69.39-
New Jersey Family Leave Insur	3.18-	42.70-
Pennsylvania Income Tax	56.77-	762.93-

**Deductions Before Tax**

Medical	117.89-	1532.57-
Dental	19.40-	252.20-

	This Period	Year-to-Date
401k pretax	159.10-	2102.38-
Vision	4.17-	54.21-
<b>Deductions After Tax</b>		
ESPP	79.55-	1058.45-
Supp LTD 60%	6.97-	93.31-
401K Loan No Bal	10.25-	143.50-
<b>Gross to Net Summary</b>		
Total Earnings	1988.78	26530.49
Total Taxes	399.99-	5488.01-
Total Deductions	397.33-	5236.62-
Net Pay	1191.46	15805.86

**Other Benefits and Information**

Basic LTD 40%	1.74	23.28
Taxable GTL	0.22	8.44
Total Imputed Inc	1.96	31.72

Personnel Number 10335328

Comcast Cable Communications  
Management, LLC  
One Comcast Center  
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Period Beginning: 06/28/2020  
Period Ending: 07/11/2020  
Check Date: 07/17/2020  
Payroll Check #: 0009349088  
Batch Number: 000000000655

ERIKA M STEVENSON  
324 WESTMONT DRIVE  
COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commissions			154.00	953.75
Quarterly Frontline Bonus				1017.87
Non-cash GU Result				205.28
Regular	16.280	71.03	1156.37	17876.49
Overtime	16.280	15.46	251.69	2637.09
Hol OT	16.280	9.67	157.43	381.76
Shift 10%	1.628	96.16	156.55	2089.56
OT Prem	9.530	4.93	46.98	0.00
OT Prem	9.720	10.53	102.35	1494.97
Hol Prem	9.530	9.67	92.16	214.77
Vacation	16.280	0.97	15.79	851.07
Floating Holiday				214.23
Flex Day				219.66
Pd Hol	16.280	8.00	130.24	513.44
Family Care PTO				260.48
Gross Pay			2263.56	28794.05

#### Deductions: Statutory

Federal Income Tax	240.57-	2838.37-
Social Security	131.69-	1672.99-
Medicare	30.80-	391.26-
New Jersey Unemployment	8.66-	110.75-
New Jersey Workforce Devlpmt T	0.97-	12.31-
New Jersey Disability	5.89-	75.28-
New Jersey Family Leave Insur	3.63-	46.33-
Pennsylvania Income Tax	65.20-	828.13-

#### Deductions Before Tax

Medical	117.89-	1650.46-
Dental	19.40-	271.60-

	This Period	Year-to-Date
401k pretax	181.08-	2283.46-
Vision	4.17-	58.38-
<b>Deductions After Tax</b>		
ESPP	90.54-	1148.99-
Supp LTD 60%	6.97-	100.28-
401K Loan No Bal	10.25-	153.75-
<b>Gross to Net Summary</b>		
Total Earnings	2263.56	28794.05
Total Taxes	487.41-	5975.42-
Total Deductions	430.30-	5666.92-
Net Pay	1345.85	17151.71

#### Other Benefits and Information

Basic LTD 40%	1.74	25.02
Taxable GTL	0.22	8.66
Total Imputed Inc	1.96	33.68
<b>Personnel Number 10335328</b>		



Comcast Cable Communications  
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One Comcast Center  
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Period Beginning: 07/12/2020  
Period Ending: 07/25/2020  
Check Date: 07/31/2020  
Payroll Check #: 0009349516  
Batch Number: 000000000665

ERIKA M STEVENSON  
324 WESTMONT DRIVE  
COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commissions				953.75
Quarterly Frontline Bonus			744.32	1762.19
Non-cash GU Result				205.28
Regular	16.280	79.57	1295.40	19171.89
Overtime	16.280	10.57	172.08	2809.17
Holiday OT				381.76
Shift 10%	1.628	90.14	146.75	2236.31
OT Prem	8.960	10.57	94.71	1589.68
Holiday Premium				214.77
Vacation Pay				851.07
Floating Holiday				214.23
Flex Day				219.66
Holiday Pay				513.44
FC PTO	16.280	8.00	130.24	390.72
Gross Pay			2583.50	31377.55

**Deductions: Statutory**

Federal Income Tax	336.01-	3174.38-
Social Security	160.17-	1833.16-
Medicare	37.46-	428.72-
New Jersey Unemployment	9.89-	120.64-
New Jersey Workforce Devlpmt T	1.09-	13.40-
New Jersey Disability	6.72-	82.00-
New Jersey Family Leave Insur	4.13-	50.46-
Pennsylvania Income Tax	79.31-	907.44-

**Deductions Before Tax**

Medical		1650.46-
Dental		271.60-
401k pretax	206.68-	2490.14-

	This Period	Year-to-Date
Vision		58.38-
<b>Deductions After Tax</b>		
ESPP	103.34-	1252.33-
Supp LTD 60%		100.28-
401K Loan No Bal	10.25-	164.00-
<b>Gross to Net Summary</b>		
Total Earnings	2583.50	31377.55
Total Taxes	634.78-	6610.20-
Total Deductions	320.27-	5987.19-
Net Pay	1628.45	18780.16

**Other Benefits and Information**

Basic LTD 40%	25.02
Taxable GTL	8.66
Total Imputed Inc	0.00
Personnel Number 10335328	33.68

Comcast Cable Communications  
Management, LLC  
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Philadelphia PA 19103

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Period Beginning: 07/26/2020  
Period Ending: 08/08/2020  
Check Date: 08/14/2020  
Payroll Check #: 0009349889  
Batch Number: 000000000673

ERIKA M STEVENSON  
324 WESTMONT DRIVE  
COLLINGDALE PA 19023

Earnings	Rate	Hours	This Period	Year-to-Date
Commissions				953.75
Quarterly Frontline Bonus				1762.19
Non-cash GU Result				205.28
Regular	16.280	60.78	989.50	20161.39
Overtime	16.280	3.47	56.49	2865.66
Holiday OT				381.76
Shift 10%	1.628	64.25	104.60	2340.91
OT Prem	8.660	3.47	30.05	1619.73
Holiday Premium				214.77
Vacation	16.280	16.00	260.48	1111.55
Floating Holiday				214.23
Flex Day				219.66
Holiday Pay				513.44
FC PTO	16.280	8.00	130.24	520.96
Gross Pay			1571.36	32948.91

#### Deductions: Statutory

Federal Income Tax	132.53-	3306.91-
Social Security	88.78-	1921.94-
Medicare	20.77-	449.49-
New Jersey Unemployment	6.01-	126.65-
New Jersey Workforce Devlpmt T	0.67-	14.07-
New Jersey Disability	4.09-	86.09-
New Jersey Family Leave Insur	2.52-	52.98-
Pennsylvania Income Tax	43.95-	951.39-

#### Deductions Before Tax

Medical	117.89-	1768.35-
Dental	19.40-	291.00-
401k pretax	125.71-	2615.85-

	This Period	Year-to-Date
Vision	4.17-	62.55-

#### Deductions After Tax

ESPP	62.85-	1315.18-
Supp LTD 60%	6.97-	107.25-
401K Loan No Bal	10.25-	174.25-

#### Gross to Net Summary

Total Earnings	1571.36	32948.91
Total Taxes	299.32-	6909.52-
Total Deductions	347.24-	6334.43-
Net Pay	924.80	19704.96

#### Other Benefits and Information

Basic LTD 40%	1.74	26.76
Taxable GTL	0.22	8.88
Total Imputed Inc	1.96	35.64

Personnel Number 10335328



**COMCAST**

Comcast Cable Communications Management LLC  
 One Comcast Center  
 Philadelphia, PA 19103  
 Phone: 877-909-4748

Page 5 of 6 : Stevenson, Erika M  
 Personnel No : 10335328  
 Exemptions : 00  
 Exemptions NJ : 00  
 Cost Center : 0103A30000 New Jersey Call  
 Employee Type : Hourly  
 Payroll Area : Cable NorthEast  
 Pay period : 08/09/2020 to 08/22/2020  
 Pay Date : 08/28/2020  
 Check # : 9350257

CURRENT AMOUNT	+	RETRO AMOUNT	-	PRE-TAX DEDUCTIONS	-	POST-TAX DEDUCTIONS	-	TAXES	=	NET PAY
1,915.45		0.00		292.49-		92.74-		380.14-		1,131.77

EARNINGS AND DEDUCTION DETAILS						
CATEGORY	Retro Hours	Retro Amount	Rate	Hours	Current Amount	YTD Amount
<b>EARNINGS</b>						
Commissions					105.00	1,058.75
Quarterly Frontline Bonus						1,762.19
Non-cash GU Result					27.56	232.84
Regular Pay - Hourly			16.280	70.32	1,144.81	21,306.20
Overtime Pay			16.280	13.33	217.01	3,082.67
Holiday OT						381.76
*Shift 10%			1.628	83.65*	136.18	2,477.09
*Overtime Premium			9.560	11.15*	106.59	1,747.03
*Overtime Premium			9.500	2.18*	20.71	
Holiday Premium						214.77
Vacation Pay			16.280	9.68	157.59	1,269.14
Floating Holiday						214.23
Flex Day						219.66
Holiday Pay						513.44
Family Care PTO						520.96
<b>TOTAL EARNINGS</b>				<b>93.33</b>	<b>1,915.45</b>	<b>35,000.73</b>
<b>PRE-TAX DEDUCTIONS</b>						
Medical					117.89-	1,886.24-
Dental					19.40-	310.40-
401k pretax			8.00		151.03-	2,766.88-
Vision					4.17-	66.72-
<b>TOTAL PRE-TAX DED</b>					<b>292.49-</b>	<b>5,030.24-</b>
<b>POST-TAX DEDUCTIONS</b>						
ESPP			4.00		75.52-	1,390.70-
Supp LTD 60%					6.97-	114.22-
401K Loan No Bal					10.25-	184.50-
<b>TOTAL POST-TAX DED</b>					<b>92.74-</b>	<b>1,689.42-</b>
<b>TAXES</b>						
<b>Federal</b>	<b>Federal</b>					
TX Withholding Tax					173.54-	3,480.45-
TX EE Social Security Tax					110.11-	2,032.05-
TX EE Medicare Tax					25.75-	475.24-
<b>State</b>	<b>New Jersey</b>					
TX EE Unemployment Tax					7.34-	133.99-
TX EE Workforce Devlpmt					0.82-	14.89-
TX EE Disability Tax					4.99-	91.08-
TX EE Family Leave Insur					3.07-	56.05-
<b>State</b>	<b>Pennsylvania</b>					
TX Withholding Tax					54.52-	1,005.91-
<b>TOTAL TAXES</b>					<b>380.14-</b>	<b>7,289.66-</b>

\* Premium Hours not included in total Absence and Attendance Hours



# COMCAST

Comcast Cable Communications Management LLC  
 One Comcast Center  
 Philadelphia, PA 19103  
 Phone: 877-909-4748

Document

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: Stevenson, Erika M  
 Personnel No : 10335328  
 Exemptions : 00  
 Exemptions NJ : 00  
 Cost Center : 0103A30000 New Jersey Call  
 Employee Type : Hourly  
 Payroll Area : Cable NorthEast  
 Pay period : 08/09/2020 to 08/22/2020  
 Pay Date : 08/28/2020  
 Check # : 9350257

## TAXABLE EVENTS

Non-cash GU Zero Net	18.31	
Basic LTD 40%	1.74	28.50
Taxable GTL	0.22	9.10
<b>TOTAL TAXABLE EVENTS</b>	<b>20.27</b>	<b>37.60</b>

## DEDUCTIONS NOT TAKEN

TOTAL DED NOT TAKEN

## NET PAY DISTRIBUTION